

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LAMBERT C BOISSIERE, III
421 LOYOLA AVE
STE 208
NEW ORLEANS, LA 70112

2. Office Sought (Include title of office as well)

PUBLIC SERVICE COMMISSIONER
ORLEANS

OFFICE USE ONLY

Report Number: 22703

Date Filed: 2/13/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 10/14/2010 through 12/31/2010

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
KRISTI AUGUST
2344 LEON C SIMON DRIVE
NEW ORLEANS, LA 70122

9. Name of Person Preparing Report BRIDGETTE JOSEPH

Daytime Telephone 5047234292

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2011.

LAMBERT C BOISSIERE JR

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

5044159923

Daytime Telephone

KRISTI AUGUST

Signature of Treasurer

5049316018

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

LAMBERT C. BOISSIERE JR
6305 ELYSIAN FIELDS AVE
STE 203
NEW ORLEANS, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,300.00
5. Other Receipts (Schedule A-3)	\$ 2,500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,678.25
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,678.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,507.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,678.25
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,629.33

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BANKSTON & BICKHAM LLC 6513 PERKINS ROAD BR, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2010	\$250.00	\$250.00
RICHARD BLANKE 3700 RUE CHARDONNAY METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$300.00	\$300.00
COMMITTEE FOR RESPONSIBLE GOVERNMENT OF TEMPL 401 W 15TH ST STE 840 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$1,000.00	\$1,000.00
GLENNS TOWING AND RECOVERY INC 311 DES JACQUES ROAD LAFAYETTE, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2010	\$250.00	\$250.00
GUYS TOWING SERVICE INC PO BOX 60816 LAFAYETTE, LA 70595-0816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2010	\$1,000.00	\$1,000.00
KNIGHTS WRECKER SERVICE INC PO BOX 8742 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARIES AUTO & TRUCK SALVAGE 6834 PARK AVE HOUMA, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2010	\$250.00	\$250.00
ROADRUNNER TOWING & RECOVERY INC 9101 VETERANS MEMORIAL BLVD BATON ROUGE, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2010	\$1,000.00	\$1,000.00
RUDY SMITH 425 NORTH CLAIBORNE AVE NO, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2010	\$1,000.00	\$3,000.00
VARNADO & SONS INC 2500 FLORIDA AVE SW DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NAAMAN STEWART GOOD ST NEW ORLEANS, LA	11/30/2010	VOID PRIOR PERIOD DISBURSEMENT	\$2,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,500.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
TEDDLIE MEDIA PARTNERS 365 CANAL STREET STE 1750 Reason Debt Incurred: BALANCE DUE FOR MEDIA CONSULTING	\$10,000.00	\$0.00	\$0.00	\$10,000.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN NEW ORLEANS NO, LA	11/15/2010	CONTRIBUTION	\$ 50.00
APPLE STORE ,	11/15/2010	CAMPAIGN COMPUTER	\$ 1,564.85
AT&T PO BOX 2971 OMAHA, NE 68103-2971	11/02/2010	CELLULAR BILL	\$ 171.59
AT&T PO BOX 2971 OMAHA, NE 68103-2971	11/15/2010	CELLULAR SERVICE	\$ 164.99
TODD BAPTISTE 7640 RIDGEFIELD ST NO, LA 70127	10/31/2010	CONSULTING SERVICES	\$ 100.00
LAMBERT BOISSIERE III 421 LOYOLA STE 208 NO, LA 70112	12/10/2010	REIMB FOR MILEAGE AND GAS FOR CAMPAIGN FROM JUNE - NOVEMBER	\$ 1,010.00
CAPITOL ONE BANK ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	12/30/2010	WIRE TRANSFER FEE	\$ 25.00
DANTES KITCHEN 736 DANTE ST NO, LA 70118	12/01/2010	MEETING	\$ 129.75
3. SUBTOTAL (optional)			\$3,216.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123	11/30/2010	PRIOR PERIOD POSTING ERROR FOR PRINTING INVOICE	\$ 0.60
JONES WALKER WAECHTER POINTEVENT CARRE 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809-7000	12/30/2010	ETHICS VIOLATION DEFENSE	\$ 1,859.57
BRIDGETTE JOSEPH 2415 WISTFUL WAY MARIETTA, GA 30066	12/16/2010	ACCOUNTING SERVICES RENDERED	\$ 4,000.00
KATIES RESTAURANT 3701 IBERVILLE ST NO, LA	11/08/2010	MEETING	\$ 150.17
KEMAH BOARDWALK INN 215 KIPP AVE KEMAH, TX 77565	12/06/2010	MEETING	\$ 145.77
KEMAH BOARDWALK INN 215 KIPP AVE KEMAH, TX 77565	12/07/2010	MEETING	\$ 100.57
LA. STATE TREASURY BATON ROUGE, LA	10/19/2010	ETHICS FINE	\$ 400.00
OSAKA WEST 804 N. HWY 190 COVINGTON, LA	10/15/2010	MEETING	\$ 108.21
3. SUBTOTAL (optional)			\$6,764.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINELLIS PIZZA 741 STATE ST NO, LA	11/12/2010	MEETING	\$ 32.44
RITZ CARLTON IBERVILLE ST NO, LA	12/01/2010	MEETING	\$ 60.21
CESILY ROBERTS 2200 LAKE OAKS PKWY NEW ORLEANS, LA 70122	12/16/2010	OFFICE DEPOT FOR SUPPLIES 755 VETERANS MEM BLVD METAIRIE LA 70005	\$ 58.69
CESILY ROBERTS 2200 LAKE OAKS PKWY NEW ORLEANS, LA 70122	12/16/2010	REIMB FOR MEETING AT DOUBLETREE HOTEL 300 CANAL STREET NOLA 70130	\$ 125.20
CESILY ROBERTS 2200 LAKE OAKS PKWY NEW ORLEANS, LA 70122	12/16/2010	REIMB FOR POSTAGE AT NEW ORLEANS MAIN POST OFFICE	\$ 44.00
CESILY ROBERTS 2200 LAKE OAKS PKWY NEW ORLEANS, LA 70122	12/16/2010	REIMB FOR COPIES AT NOLA COPY & PRINT 2051 CATON ST NOLA 70122	\$ 49.05
CESILY ROBERTS 2200 LAKE OAKS PKWY NEW ORLEANS, LA 70122	12/16/2010	REIMB FOR GIFTS AT AUNT SALLYS PRALINE SHOP 810 DECATUR ST NOLA 70116	\$ 163.35
CESILY ROBERTS 2200 LAKE OAKS PKWY NEW ORLEANS, LA 70122	12/16/2010	REIMB FOR GIFT SUPPLIES AT WALMART NEW ORLEANS 504-364-0414	\$ 32.16
3. SUBTOTAL (optional)			\$565.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CESILY ROBERTS 2200 LAKE OAKS PKWY NEW ORLEANS, LA 70122	12/16/2010	REIMB FOR POSTAGE AND DELIVERY AT UPS STORE #5891 1634 ELYSIAN FIELDS AVE NOLA 70117	\$ 101.41
CESILY ROBERTS 2200 LAKE OAKS PKWY NEW ORLEANS, LA 70122	12/16/2010	REIMB FOR POSTAGE AT NEW ORLEANS MAIN POST OFFICE	\$ 176.00
SEROPS #3 ,	12/10/2010	MEETING	\$ 33.75
SHERATON GRAND PACIFIC HOTEL SHANGHAI CHINA,	11/22/2010	TRAVEL EXPENSE	\$ 109.43
SHERATON GRAND PACIFIC SHANGHAI,	11/23/2010	TRAVEL EXPENSE	\$ 83.40
SUKHOTHAI RESTAURANT CHINA,	12/06/2010	MEETING	\$ 69.32
TAMBORINE AND SONS ,	12/16/2010	CONTRIBUTION	\$ 500.00
TJ RIBS 2324 S. ACADIAN THRWAY BATON ROUGE, LA	11/12/2010	MEETING	\$ 58.77
3. SUBTOTAL (optional)			\$1,132.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,678.25

Form 102. Rev. 3/98. Page Rev. 3/98